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DIVIDENDS REMITTED TO THE COURT

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Check Number 1512 Dated 12/30/09 Case Number 01-43354 - HEALTH RISK-WANAGEMENT,

Creditor	Amount Chamnol 4 And 9: 23Allowed		Amount Paid
ON CALL CLINICIANS 2445 WINNETKA AVE N STE 201 MINNEAPOLIS MN 55427	000008 BANKSWARD MINNSANDUS	Y COURT 360.00 R. MN	2.34
PREMIER HEALTH SYSTEMS INC PO BOX 1640 COLUMBIA SC 29202-1640	000015	35.00	0.23
EARLY LENNON CROCKER & BARTOSIEWICZ 900 COMERICA BUILDING KALAMAZOO MI 49007-4752	000016	475.00	3.09
FURST GROUP MANAGEMENT PARTNERS INC. 555 S PERRYVILLE RD ROCKFORD IL 64408	000017	714.39	4.65
WOODSIDE ENTERPRISE INC PO BOX 50190 309 E WATER ST KALAMAZOO MI 49005	000019	422.00	2.75
LIGHTNING PRINTING INC 6244 LYNDALE AVE S MPLS MN 55423	000021	523.46	3.41
MICROFACS 3313 REPUBLIC AVE MINNEAPOLIS MN 55426	000027	377.16	2.45
G&K SERVICES MPLS LINEN 621 OLSON MEMORIAL HWY MINNEAPOLIS MN 55405	000034	458.04	2.98
CITY SPRINT 5555 WEST 78TH ST STE D EDINA MN 55439	000036	296.32	1.93
PRAIRIE ELECTRIC COMPANY 6595 EDENVALE BLVD STE 120 EDEN PRAIRIE MN 55346	000045	79.95	0.52
KALAMAZOO SECURITY SYSTEMS 219 N WESTEDGE AVE KALAMAZOO MI 49007	000051	111.00	0.72
CADILLAC COFFEE CO DRAWER 0109 PO BOX 33321	000067	673.16	4.38

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DIVIDENDS REMITTED TO THE COURT

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Creditor	Claim No.	Amount Allowed	Amount Paid
DETROIT MI 48232-5321			
WELLS FARGO FNCL LEASING ATTN VICTORIA DUKES 1360 ENERGY PARK DR STE 350 ST PAUL MN 55108	000075A	548.98	3.57
WELLS FARGO FNCL LEASING ATTN VICTORIA DUKES 1360 ENERGY PARK DR STE 350 ST PAUL MN 55108	000077A	717.05	4.67
BROWNING FERRIS IND INC C/O PO BOX 5126 TIMONIUM MD 21094	000090	167.56	1.09
AMERICAN EXPRESS TRAVEL C/O BECKET & LEE PO BOX 3001 MALVERN PA 19355-0701	000102	130.31	0.85
WELLS FARGO FNCL LEASING ATTN VICTORIA DUKES 1360 ENERGY PARK DR STE 350 ST PAUL MN 55108	000105A	640.66	4.17
INTERIOR DESIGN SERVICES PO BOX 30220 NASHVILLE TN 37241-0220	000114	108.00	0.70
PITNEY BOWES CREDIT CORP 27 WATERVIEW DR SHELTON CT 06484-5151	000125	147.63	0.96
MARSHALL LORETTA M 68755 COUNTY RD 27 FAIRFAX MN 55332	000187	431.52	2.81
FLOWERS OF EDINA 7025 AMUNDSON AVE EDINA MN 55439	000310	294.30	1.91
BORGESS VNA HOME CARE 325 E CENTRE PORTAGE MI 49002	000387	459.00	2.99

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Creditor	Cłaim No.	Amount Allowed	Amount Paid
LOUISIANA DEPT OF REVENUE	000398A	59.80	0.39
PO BOX 66658			
BATON ROUGE LA 70896			
COMARK	000406	313.00	2.04
444 SCOTT DR			
BLOOMINGDALE IL			
60108			
QUALCOMP RESEARCH COMPANY	000419	490.00	3.19
1580 E CONSTANCE DR	*		
MINNEAPOLIS MN 55422			
			0.47
VOSS LIGHTING	000445	100.33	0.65
PO BOX 22159			
LINCOLN NE 68542-2159			
AMERICAN EXPRESS TRAVEL	000449	130.31	0.85
C/O BECKET & LEE LLP			
PO BOX 3001 DEPT			
MALVERN PA 19355-0701			
SHUMAKER LOOP & KENDRICK LLP	000463	742.50	4.83
101 E KENNEDY BLVD STE 2800			
TAMPA FL 33602-5151			
Remittance Total		10,006.43	65.12

TIMOTHY MORATZKA, Trustee

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